

# WORKING SCHEDULE TIMESHEET



**SAFES**

Department: 031J0 LOS ANGELES - 031J0  
 Supr Area: 08

W/E Date: 04/13/2017

Client Approval :

Contract Name: FIGUEROA CORRIDOR -PARTNERS  
 Site Address: VARIOUS  
 Site Phone: (213)746-3444

Contract No: 0300713001  
 Contact Name:  
 Contact Phone: (213)746-9577

Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
<b>CADLE KARISHA</b> 2030089859 [REDACTED] Main Post	006	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
		08:30			08:30			08:30	
		17:00			17:00			17:00	
		8.00			8.00			8.00	24.00
Signature									
<b>GONZALEZ GABRIEL</b> 2030078896 [REDACTED] Main Post	016	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
				08:30	08:30	08:30	08:30	08:30	
				17:00	17:00	17:00	17:00	17:00	
				8.00	8.00	8.00	8.00	8.00	40.00
Signature									
<b>JAMES KALISHA</b> 2030096533 [REDACTED] Main Post	010	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
		15:30	15:30	15:30			15:30	15:30	
		00:00	00:00	00:00			00:00	00:00	
		8.00	8.00	8.00			8.00	8.00	40.00
Signature									
<b>MCDANIELS DANNY</b> 2030080677 [REDACTED] Main Post	016	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
		08:30	08:30	08:30	08:30			08:30	
		17:00	17:00	17:00	17:00			17:00	
		8.00	8.00	8.00	8.00			8.00	40.00
Signature									
<b>PALACIOS ALEX N.</b> 2030003116 [REDACTED] Main Post	052	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
		12:30			12:30	12:30	12:30	12:30	
		21:00			21:00	21:00	21:00	21:00	
		8.00			8.00	8.00	8.00	8.00	40.00
Signature									

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Contract Name: FIGUEROA CORRIDOR -PARTNERS  
 Site Address: VARIOUS  
 Site Phone: (213)746-3444

Contract No: 0300713001  
 Contact Name:  
 Contact Phone: (213)746-9577

Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total	
RAMIREZ CHRISTIAN 2030078747 [REDACTED] Main Post	016	04/07	04/08	04/09	04/10	04/11	04/12	04/13		
			08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00			
									40.00	
Signature										
RAMOS ISRAEL 2030096548 Main Post	010	04/07	04/08	04/09	04/10	04/11	04/12	04/13		
			08:30 17:00 8.00		08:30 17:00 8.00	08:30 17:00 8.00		08:30 17:00 8.00		
									32.00	
Signature										
REED ELIJAH Z. 2030068503 [REDACTED] Main Post	024	04/07	04/08	04/09	04/10	04/11	04/12	04/13		
			08:30 17:00 8.00	08:30 17:00 8.00			08:30 17:00 8.00	08:30 17:00 8.00	08:30 17:00 8.00	
									40.00	
Signature										
ROMERO ALVAREZ JOSE J. 2030078776 [REDACTED] Main Post	024	04/07	04/08	04/09	04/10	04/11	04/12	04/13		
			15:30 00:00 8.00		15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00	
									40.00	
Signature										
SAMANIEGO HUGO A. 2030071319 [REDACTED] Main Post	016	04/07	04/08	04/09	04/10	04/11	04/12	04/13		
			15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00	15:30 00:00 8.00			
									40.00	
Signature										

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Contract Name: FIGUEROA CORRIDOR -PARTNERS  
 Site Address: VARIOUS  
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Contract No: 0300713001  
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 Contact Phone: (213)746-9577

Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
SMITH HILLIARD 2030086763 [REDACTED] Main Post	014	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
		08:30	08:30			08:30		08:30	
		17:00	17:00			17:00		17:00	
		8.00	8.00			8.00		8.00	32.00
Signature									
VERA CHRISTIAN D. 2030067885 [REDACTED] Main Post	024	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
				08:30	08:30	08:30	08:30	08:30	
				17:00	17:00	17:00	17:00	17:00	
				8.00	8.00	8.00	8.00	8.00	40.00
Signature									
WILLIAMS DERESHA 2030096504 Main Post	010	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
		08:30	08:40			08:30	08:30	08:30	
		17:00	17:00			17:00	17:00	17:00	
		8.00	7.83			8.00	8.00	8.00	39.83
Signature									
<b>Billing Category Totals</b>									
	<b>Billable:</b>	72.00	55.83	48.00	72.00	80.00	72.00	88.00	487.83
	<b>Unbillable:</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total:</b>	72.00	55.83	48.00	72.00	80.00	72.00	88.00	487.83

COMMENTS :